

Schedule B: Expenditures

Sch-B

Jamison for Treasurer	Status:	Adjusted
Committee Type: Treasurer of State	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/5/2011 1:05:33 PM
Committee Code: 5139	Postmark Date	
Political Party: Republican	Amendment Date	5/16/2013 2:07:25 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage	\$2,038.25
8153 campaign miles net of in kind portion				
6/1/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage	\$280.00
560 campaign miles				
7/9/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Travel	\$678.64
reimburse campaign motel expenses				
9/16/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	HQ Expenses	\$195.00
prepaid phone service				
10/13/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Travel	\$366.78
motel reimbursement for campaign stops				
10/14/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage	\$3,137.25
12,549 campaign miles, after in kind				
10/14/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Meals Reimbursement	\$350.72
campaign meetings and travel meals reimbursement				
10/16/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	HQ Expenses	\$65.00
reimbursement for prepaid phone charges				
10/26/2010	Check # 3095	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage	\$323.00
1,292 campaign miles less in kind portion				
10/28/2010	Check # 3090	Concordia Group LLC 400 Locust St Suite 330 Des Moines, IA 50309	Advertising	\$5,450.72
Radio advertising				

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11/5/2010	Check # 3004	Concordia Group LLC 400 Locust St Suite 330 Des Moines, IA 50309	Reverse Transaction	(\$1,515.96)
Refund for radio ads not placed from check# 3090				
11/8/2010	Check # 3091	Freel, Amanda J 121 Southwest Meadowlark Ct Ankeny, IA 50023	Consultant Services	\$2,000.00
Campaign Management				
11/10/2010	Check # 3092	ABC VIRTUAL, INC 1051 OFFICE PARK ROAD WEST DES MOINES, IA 50265	Bank Charges	\$207.45
Online Contribution Processing Fees				
11/19/2010	Check # 3093	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage	\$643.64
1757 CAMPAIGN MILES NET OF IN KIND PORTION				
11/19/2010	Check # 3093	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Travel	\$628.27
LODGING BURLINGTON, SIOUX CITY, DES MOINES				
11/19/2010	Check # 3093	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Meals Reimbursement	\$105.68
CAMPAIGN MEETINGS				
11/19/2010	Check # 3093	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	HQ Expenses	\$152.50
REIMBURSE PHONE & EMAIL SERVICE FOR CAMPAIGN				
12/17/2010	9140 Check # 3094	Montgomery County Republican Central Committee 2463 140th Street Red Oak, IA 51566	Political Contribution	\$500.00
special election				
12/28/2010	9140 Check # 3096	Montgomery County Republican Central Committee 2463 140th Street Red Oak, IA 51566	Political Contribution	\$500.00
Special Election Support				

Total Amount	\$16,106.94
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